

**"Intragovernmental Activity Summary Report for 2nd Quarter FY
2006"**

Reporting Agency:--> 25 --National Credit Union Administration

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct.
04	<i>Government Printing</i>	\$105,433	\$0	\$105,433	NA
14	<i>Department of Interior</i>	\$0	(\$63)	\$63	-100.0%
15	<i>Department of Justice</i>	(\$1,571)	\$588	(\$2,159)	-62.6%
16	<i>Department of Labor</i>	\$195,556	\$218,852	(\$23,296)	10.6%
18	<i>U. S. Postal Service</i>	\$280,729	\$231,188	\$49,541	17.6%
20	<i>Department of the</i>	\$6,769,802,275	\$6,888,740,753	(\$118,938,478)	1.7%
24	<i>Office of Personnel Management</i>	\$9,104,963	\$7,350,157	\$1,754,806	19.3%
47	<i>General Services Administration</i>	\$28,981,746	\$548,377	\$28,433,370	98.1%
51	<i>Federal Deposit Insurance Corporation</i>	\$15,311	\$0	\$15,311	NA
75	<i>Department of Health and Human Services</i>	\$10,207	\$0	\$10,207	NA
88	<i>National Archives and Records Administration</i>	\$8,149	\$0	\$8,149	NA
97	<i>Office of the Secretary of Defense-Defense</i>	\$0	\$266,774	(\$266,774)	100.0%
TOTALS		\$6,808,502,799	\$6,897,356,625	(\$88,853,826)	1.3%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT